

*Handwritten signature: F. Parker*

**Work Order ID 74057**



Wednesday, September 21, 2011 9:20:13 AM

Item ID: D3807-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 9/21/2011 Start Qty: 40.00



Cust Item ID:

Required Date: 10/7/2011 Req'd Qty: 40.00



Customer:

Reference:

Approvals:

Process Plan: *[Signature]*

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3807

Rev A

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3807

Dwg Rev: *A*

Prog Rev: *A*

2-Deburr if necessary

*B11-9-28*

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

*B11-9-28*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 74057

Wednesday, September 21, 2011 9:20:13 AM



Page 2

Item ID: D3807-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 9/21/2011 Start Qty: 40.00



Cust Item ID:

Required Date: 10/7/2011 Req'd Qty: 40.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: GA

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

POSITIVE RECALL

EFFECTIVE DATE

RELEASED DATE

11/09/30  
MP  
11-09-30

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**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, September 21, 2011 9:20:10 AM

Page 1

Work Order ID: 74057



Parent Item: D3807-5



Parent Item Name: Gasket



Start Date: 9/21/2011

Required Date: 10/7/2011

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev:A 08-11-28 new issue DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063  NEOPRENE SHEET 0.063		Purchased	No			100	sf	583.5500	1.6	71.11111			
											1811-9-28		

Location

Loc Qty

Loc Code

MAT052

583.55

117295

55.68

118026

127.87

118663

400

118663

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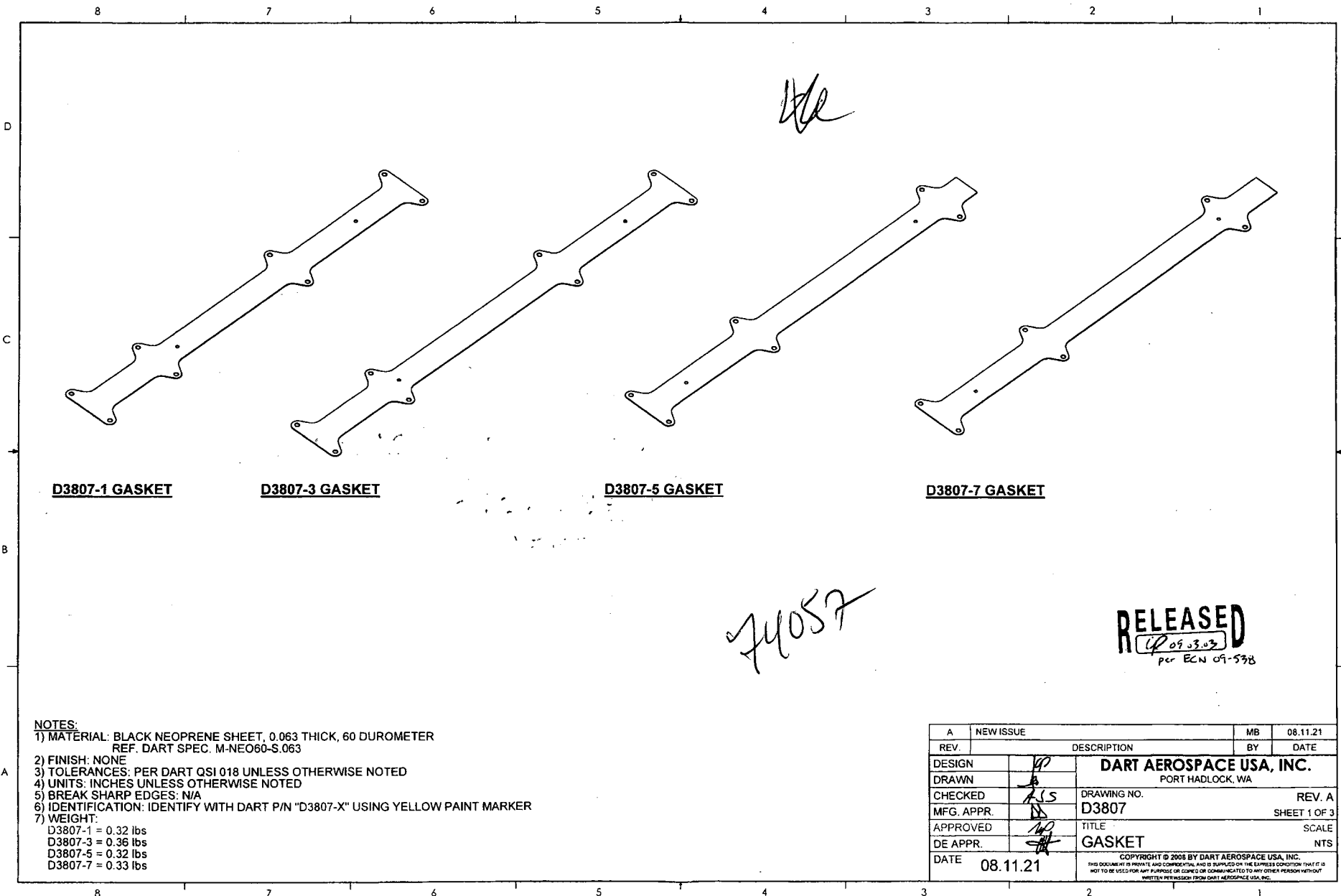
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**NOTES:**

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.063 THICK, 60 DUROMETER  
REF. DART SPEC. M-NEO60-S.063
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3807-X" USING YELLOW PAINT MARKER
- 7) WEIGHT:  
 D3807-1 = 0.32 lbs  
 D3807-3 = 0.36 lbs  
 D3807-5 = 0.32 lbs  
 D3807-7 = 0.33 lbs

A		NEW ISSUE		MB	08.11.21
REV.		DESCRIPTION		BY	DATE
DESIGN		<b>DART AEROSPACE USA, INC.</b> PORT HADLOCK, WA DRAWING NO. <b>D3807</b> TITLE <b>GASKET</b>			
DRAWN					
CHECKED					
MFG. APPR.					
APPROVED					
DE APPR.					
DATE	08.11.21	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC. <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>			

W/O:		WORK ORDER CHANGES					
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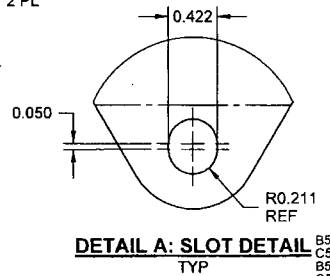
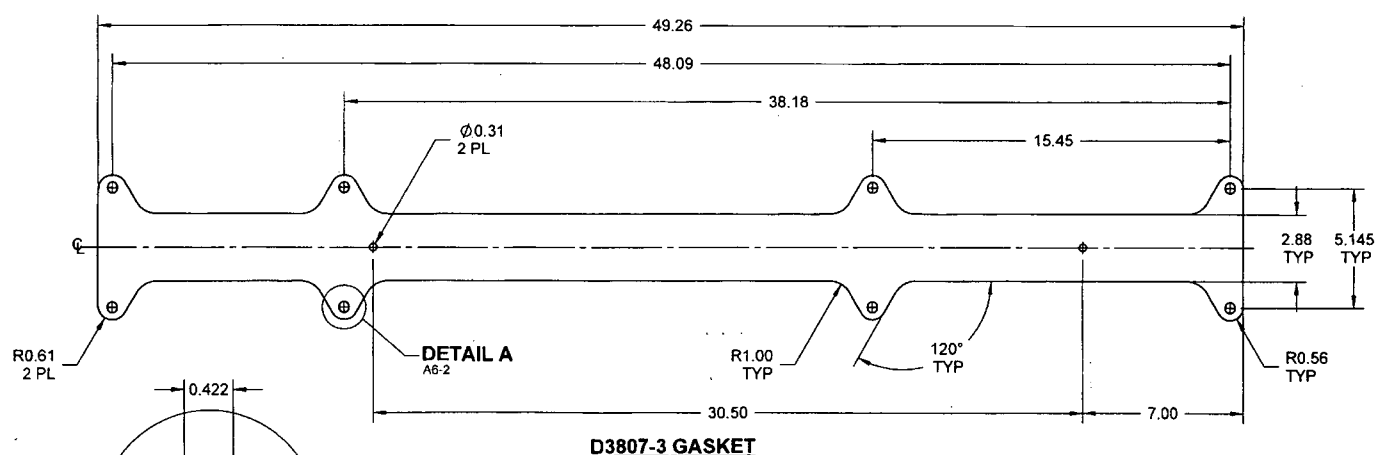
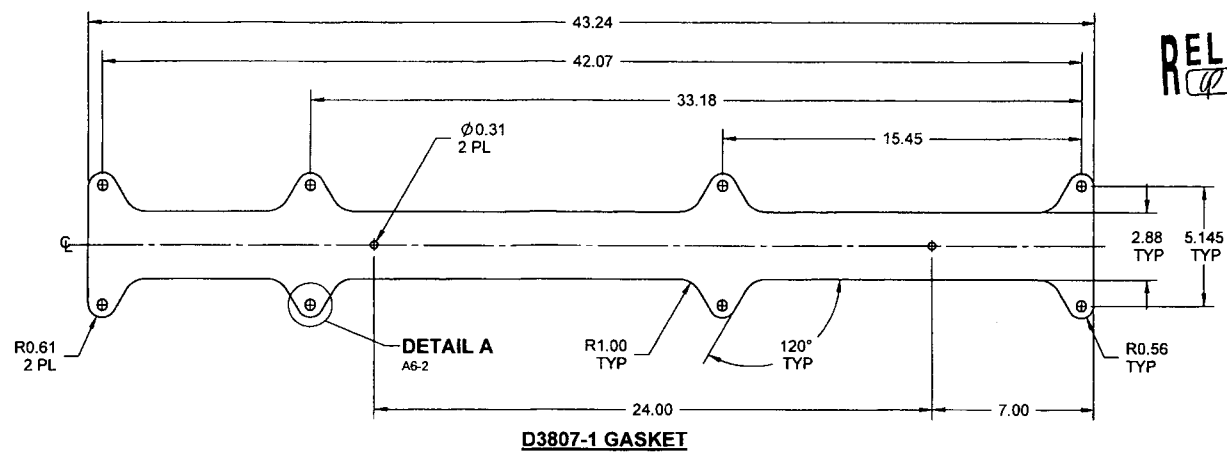
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**RELEASED**  
09.03.07



DESIGN		<b>DART AEROSPACE USA, INC.</b>	
DRAWN		PORT HADLOCK, WA	
CHECKED	2.15	DRAWING NO.	REV. A
MFG. APPR.		<b>D3807</b>	SHEET 2 OF 3
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DE APPR.		<b>GASKET</b>	NTS
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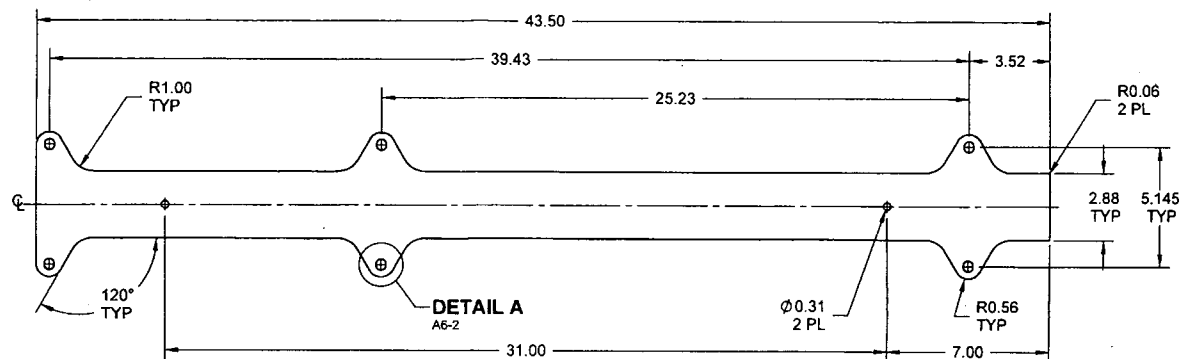
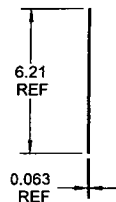
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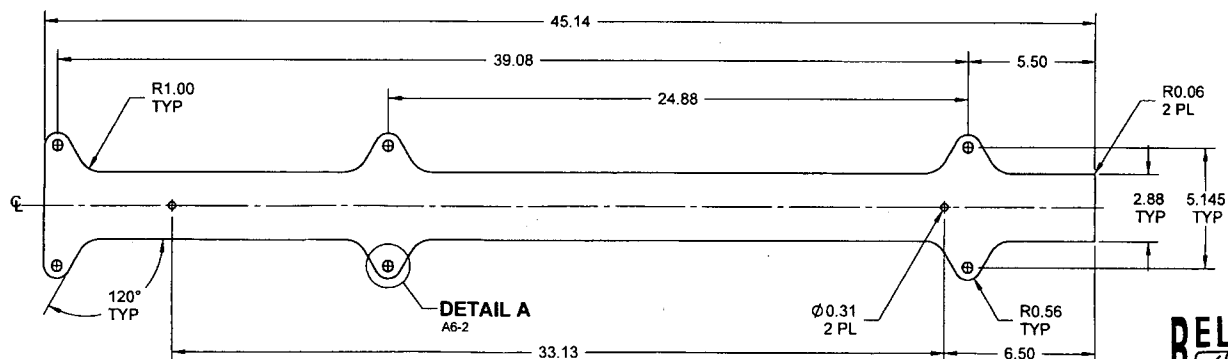
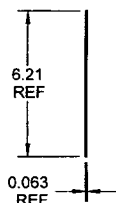
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**D3807-5 GASKET**



**D3807-7 GASKET**

**RELEASED**  
09.03.03

DESIGN	JP	<b>DART AEROSPACE USA, INC.</b>	
DRAWN	JP	PORT HADLOCK, WA	
CHECKED	JS	DRAWING NO.	REV. A
MFG. APPR.	JS	D3807	SHEET 3 OF 3
APPROVED	JP	TITLE	SCALE
DE APPR.	JP	GASKET	NTS
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